

Carrie

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #
VIEWPOINTE	20120822	1143	32127074	Redacted6667	000060	50,000.00	4816010867

1143  
84-7074/3212 663  
0675306687

JAMD LLC

8/22/12 Date

Pay to the Order of Denny Jackson \$ 50,000.00

Fifty thousand and 00/100 Dollars

WELLS FARGO BANK, N.A.  
www.wellsfargo.com

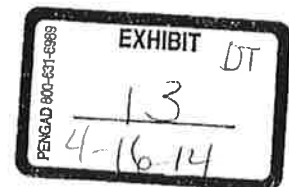
For Denny Jackson

⑆32127074⑆ Redacted 6667⑆ 01115

WELLS FARGO BANK, N.A. TEN  
20120822 E0015 PKT 04  
⑆1221-0527-8⑆  
4816010867

Denny Jackson

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PRINTED ON RECYCLED PAPER - HOLD TO VIEW FOR ANTI-COUNTERFEIT SECURITY FEATURES SEE BACK

0077844 11-24  
Office AU # 1210(0)

EPW/HRD CASHIER'S CHECK

7754500380

Operator ID: rem00172 rem03146

August 22, 2012

PAY TO THE ORDER OF \*\*\*BANK OF AMERICA \*\*\*  
\*\*\*RE: DANIEL TARKANIAN / PRINCIPAL REDUCTION\*\*\*

\*\*\*Fifty thousand dollars and no cents\*\*\*

Received  
AUG 27 2012

\*\*\*\$50,000.00\*\*

WELLS FARGO BANK, N.A.  
2040 S DURANGO DR  
LAS VEGAS, NV 89113  
FOR INQUIRIES CALL (440) 394-3122

Loan #, Redacted

HRD

50,000.00

AUTHORIZED SIGNATURE

⑈7754500380⑈ ⑆121000248⑆4861 511988⑈

0084491539

CREDITED WITHIN  
NAMED PAYEE'S  
FOR DEPOSIT ONLY  
ACCT # 123003561 380  
ABA 123003561

\*404470494467 07 01      Credited Within  
\*000000000 082812      Named Payee  
BAG >121000356<  
#1233176818 PM